Торіс	Status	Responsible Party	Date Assigned	Date Due	Date Completed
Collaborate with sampling efforts, messaging	Ongoing	PIO	9/1/2017		
HAZ duty pay / HR	Ongoing	SO			
HASP for Beaumont	Ongoing	SO	9/4/2017	9/6/2017	
Asset Tracker Equipment / Utilize Asset Tracker	Ongoing	RESL	8/29/2017		
Check-in / orientation procedure	Ongoing	RESL / LSC	8/29/2017	Friday	
Update Personnel Resource Log	Ongoing		9/1/2017		
Update/Maintain REOC Action Tracker		PSC/SITL	9/1/2017		
Establish situational awareness wall (AT/MAP/230s)		SITL-REOC	8/31/2017		
EPA Issued Telephones for the Response	Ongoing				
PPE for regional deployees	Ongoing		9/5/2017		
EPA logo shirts	Ongoing	LSC	9/5/2017		
	1				
	1				

Topic	Status	Responsible Party	Date	Date Due	Date
·			Assigned		Completed
RRT Website / set up RRT call	Ongoing	LNO	8/29/2017		
EPA Internal PIO call	Ongoing	PIO SO PEOGVODO	0/21/2017		
Situational awareness of Field Ops	Ongoing	SO-REOC/OPS	8/31/2017		
Drinking Water / Wastewater Field Assessment	May need to contact	OPS-Water-REOC	8/29/2017		
Support in Houston (Double the Current Ops Plan)					
D. I. NDOW I ODG	additional personnel	OPG	0/00/0017		
Review NDOW plans / contact OPS	Ongoing	OPS	8/29/2017		
Review of NRC reports related to HARVEY	Ongoing	OPS	8/30/2017		
Develop 205 Comms Plan	Ongoing	LSC	8/29/2017		
Lodging UPDATE (Corpus / Houston W /	Ongoing	LSC	8/31/2017		
Houston E)					
Establish Demobilization Plan	Ongoing	LSC	8/31/2017		
Asset Tracker Personnel	Ongoing	LSC	8/29/2017		
EPA overall burn rate with EPA costs and	Ongoing	FSC	8/29/2017		
contractor costs					
Identify one card for Logistics lodging	Ongoing	FSC	8/31/2017		
PPL+ Account Numbers not working	Ongoing	FSC	9/2/2017		
EJ Meeting	Ongoing	REOC	8/30/2017		
Logistics Briefing for Pam and Carl	Ongoing	REOC - Monica	8/29/2017		
		Smith			
Response Manager Support in Austin, Houston	Ongoing	PSC-REOC	8/29/2017		
and Corpus Christi (and Port Arthur?) START					
Response.gov maintenance		PSC / SITLs	8/29/2017		
. 0	Ongoing	Buchanan,			
		McDowell, Restivo			
Documentation	Ongoing	PSC - REOC	8/29/2017		
Update Principals Access List Adding Internal	Ongoing	PSC - Ken Ferguson	8/29/2017		
Customers		, and the second			
Facilitate Daily C&G Meetings (0900)	Ongoing	PSC	8/29/2017		
Track availability of OSCs / RSCs (monthly) -	Ongoing	REOC / RESL / Logs	8/29/2017		
spreadsheet		<u> </u>			
0800 and 1700 Update / (SITREP)	Ongoing	SITL-REOC	8/30/2017		
Establish situational awareness wall	Ongoing	SITL-REOC	8/31/2017		
(AT/MAP/230s)					
Email Boxes for Positions	Ongoing	SITL	8/31/2017		
Develop Documentation Plan (REOC)	Ongoing	Dwayne Patrick	8/29/2017		
,		(DocUnitLd)			
		(			

Establish Data Management Plan	Ongoing	Joe Schaefer	8/29/2017
Distribute Flexviewer & Response Manager	Ongoing	Joe Schaefer	8/29/2017
Overview (1PM)			
File Sharing Location	Ongoing	Eric Delgado	8/29/2017
Draft Story Map for Response Site	Ongoing	PIO / Data	9/1/2017
Establish 3 sampling plans - SW / soil / DW	Ongoing	EU-REOC	8/29/2017
DQOs for sampling (Arkema ??)	Ongoing	EU-REOC	8/29/2017
Revisit Reporting Schedule	Ongoing	RIC/Carroll	8/29/2017
NIMAT KLP 214 Summary to SITL	Ongoing	SITL	8/30/2017
Develop Documentation Plan (in field)	Ongoing	Derek Ragon	

Topic	Status	Responsible Party	Date Assigned	Date Due	Date Complete d
Access to Doors		Adam Weece			
Drinking Water/Waste	Kim Ngo/Susan Webster				
Water Phone Bank Support					
in Austin 10-12 RSC Staff					
MCP to Corpus Christi	Eric Paisley,/Derek Ragon				
(Logistics Contact)					
Provide visibility to David	PDO				
Gray on WEB EOC log					
IMAT Request Letter	Craig Carroll				
EPA Cost Estimate for	Nicolas Brescia and John Martin				
Potential FEMA Tasking					
Develop List of Internal	Matt Loesel/Angela Restivo				
Customers for Update					
Distribution					
Distribute Management	Ongoing	IC	8/29/2017		
Objectives			0.00.00.0		
Distribute NPL Map to John		Planning/SITL	8/29/2017		
Meyer when Updated					
214 Discussion		SITL	8/29/2017		
Draft 207/Update	Ongoing	SITL	8/29/2017		
Pay Cap for Personnel		FSC-REOC	8/29/2017		
nearing Limit Night Differential incurred?		FSC-Chandler	8/29/2017		
Develop 213 RR log		LSC-REOC	8/29/2017		
Field mob IGCE		LSC-REOC	8/29/2017		
MCP to Houston (Logistics Contact)	LRV to Houston date unknown	LSC-REOC	8/29/2017		
Develop Burn Rate	Ongoing	FSC	8/29/2017		
Distribute account codes/information	Ongoing	FSC	8/29/2017		

Develop talking points for	Ongoing	PIO	8/29/2017
field			
HASP for Corpus	Ongoing	SO	8/29/2017
SEMP Review of HASP	Ongoing	SO	8/29/2017
Reach out to state LNO	Ongoing	LNO	8/29/2017
Add air Ops Attachment	Ongoing	SO	8/29/2017
Establish Daily Cost	Ongoing	OPS/FSC	8/29/2017
Tracking Mechanism			
Help with IGCE/SOW	Ongoing	OPS	8/29/2017
Update on R6 Logistics	Ongoing	FSC	8/29/2017
Contract			
Regional Clearance Levels		EU-REOC	8/29/2017
Draft messaging for field	Ongoing	PIO	8/31/2017
personnel (UPDATING)			
Assist Regional PIO with	Ongoing	PIO	8/29/2017
reviewing plan			
Verification of Training	Ongoing	SO	8/29/2017
prior to fieldwork			
Safety Briefing for Field	Ongoing	SO	8/29/2017
Responders (Gen/Specific)			
Develop H&S deployment	Ongoing	SO	8/29/2017
requirements			
Plan for NPL Recon /	Ongoing	OPS-John Meyer	8/29/2017
Update NPL Status			
RM support from R7 in the	Friday Arrival 9/1	RIC/Carroll	8/29/2017
REOC	Filday Affival 9/1		
Update Divisional Cascade	Ongoing	REOC Manager	8/29/2017
List		Monica Smith	
Develop Deployment Plan	Ongoing	LSC	8/29/2017
(17 days)			
REOC Burn Rate	Ongoing	FSC-REOC	8/29/2017
Holiday Pay for Deployed	Ongoing	FSC-REOC	8/29/2017
RDO/PDO Roster Members			
(Labor Day)			
NIMAT Burn Rate	Ongoing	FSC/ Krieger	8/29/2017
Mission Assignment	Ongoing	FSC / Krieger	8/29/2017
Summary			

Detailed Operational Plan for Arkema Deployment /	Ongoing	EU/SO/OPS	8/30/2017		9/4/2017
Response IMAAC Modeling for Arkema Chemical Plant	Ongoing	EU	8/29/2017		9/3/2017
Maintain situational awareness for Arkema	Ongoing	EU	8/30/2017		9/4/2017
Chemical Plant General HASP for Houston	Completed	SO	8/29/2017		9/4/2017
Barcode scanner / printer for daily checkin		RESL	8/29/2017		cancelled
Set up Daily PIO call Further definition of screening and medical exam requirements	Ongoing Ongoing	PIO / Multi agency SO	9/3/2017		
Develop IMT Transition Plan	Ongoing	HQ	9/1/2017		
FIAII					
	Ongoing	FSC		ASAP	
Pay Cap Waivers	Ongoing	FSC		ASAP	
	Ongoing	FSC		ASAP	
	Ongoing	FSC		ASAP	
	Ongoing	FSC		ASAP	
	Ongoing	FSC		ASAP	
	Ongoing	FSC		ASAP	
	Ongoing	FSC		ASAP	
	Ongoing	FSC		ASAP	
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	Ongoing	FSC		ASAP	
	Ongoing	FSC		ASAP	
	Ongoing	FSC		ASAP	
	Ongoing	FSC		ASAP	
	Ongoing	FSC		ASAP	
	Ongoing	FSC		ASAP	
	Ongoing	FSC		ASAP	
	Ongoing	FSC		ASAP	